

UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

UPLB BAC SECRETARIAT BY: ______ DATE: 02-20-25 FEB 2 4 2025 (Oam

UPLB-RQ-02-098-25-RES DEADLNE OF SUBMISSION

UPLB-RQ-

DEADLINE OF	
SUBMISSION:	

Suppliers Name:	Date	January 10, 2025	_
	Fund Code:	N8-424-00	_
	MOP:	SHOPPING	_
	Contact No:	9279595080	
	Contact Person	Maria Niña Rica T. Cantalejo/ mtcantalejo1@up.edu.ph	
Please quote your lowest price on the item/s listed bel			01-01792
1. Bidders shall provide correct and accurate information required in this form. All e		nd property accomplished. Do not leave bia	nk entries, put N/A for not
Price quotation/s to be denominated in Philippine Peso shall include all taxes, dut			
Bidders must indicate the BRAND and MODEL NUMBER for equipment and its a			ended sale literature,
 Quotation through fax/email is acceptable. Winning bidder shall submit original signal. 	ned RQ before issuance of Puchase	order (P.O.).	
Quotations exceeding the Appoved Budget for Contract shall be rejected.			
6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be atta	ched upon submission of the quotation	1	

- Note:

ITEM No.	GENERAL NAME OF THE	REQUIRED SPE	CIFICATIONS	UNIT OF MEASUR E	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Fineline pigment ink pen	Pcs/box: 12, Tip size: 0.1 m Waterproof and resistant		box	5	1,200.00	6,000.00				
2	Fineline pigment ink pen	Pcs/box: 12, Tip size: 0.2 m Waterproof and resistant		box	5	1,200.00	6,000.00				
3	Fineline pigment ink pen	Pcs/box: 12, Tip size: 0.3 mi Waterproof and resistant		box	5	1,200.00	6,000.00				
4	Permanent marker	Black, Fine-point, Smudge proof Pcs/box: 12		box	5	1,500.00	7,500.00				
5	Wooden pencil	W/ black lead, Pcs/box: 12		box	10	200.00	2,000.00				
7	"Sign here" stick on	Sheets/pack: 1	00	pack	15	100.00	1,500.00				
8	A4 bond paper	80 gsm, 500 sh		ream	50 1	300.00	15,000.00				
9	Letter bond paper	80 gsm, 500 sh		ream	10	320.00	3,200.00				
10	Legal bond paper	80 gsm, 500 sh	eets	ream	10	280.00	2,800.00				
11	Sticker paper	Size: A4, Matte finish, Sheets/pack: 1		pack	10	330.00	3,300.00				
12	Laminating film	Size: A4, 250 micron, Sheets/pack: 1	00	pack	5	1,500.00	7,500.00				
13	Paper clip	Size: 29 mm, Pcs/pack: 100		pack	10	100.00	1,000.00				
14	Binder clip	Size: 25 mm, Pcs/box: 12		box	17	60.00	1,020.00				
15	Expanding envelope	Size: legal Brown		piece	80	50.00	4,000.00				
16	Short brown evelope	Pcs/pack: 40		pack	10	200.00	2,000.00				
17	Long brown envelope	Pcs/pack: 29		pack	10	150.00	1,500.00				
18	Binder clip	Size: 41 mm pcs/box: 12		box	22	150.00	3,300.00				
19	Staple wire	No. 25, Pcs/box: 5000		box	20	100.00	2,000.00				
20	Scissors	Heavy duty, Stainless steel size: 8 inch		piece	9	250.00	2,250.00				
21	Masking tape	Size: 18 mm x	22 m	piece	20 ,	100.00	2,000.00				
22	Paper towel	Interfolded, 1 ply, Pulls/pack: 175		pack	40	120.00	4,800.00				
24	Colored Bond Paper (Yellow)	Size: Legal gsm: 56, 500 si		ream	3	350.00	1,050.00				
25	Colored Bond Paper (Green)	Size: Legal gsm: 56, 500 sl		ream	3	350.00	1,050.00				
26	Colored Bond Paper (Blue)	Size: Legal gsm: 56, 500 s		ream	3 1	350.00	1,050.00				
27	Colored Bond Paper (Pink)	Size: Legal gsm: 56, 500 sl	neets	ream	3	350.00	1,050.00				
						TOTAL ABC	88,870.00	TOTAL QUOTED AMOUNT	1		

Reviewed and Checked By:

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ANDREW PAICARDO	
BAC TWG	

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be appropriated if we can have your quotation in the

M/RIA NIÑA RICA T. CANTALEJO

BUYER/ END-USER

TERMS AND CONDITIONS:

- TERMS AND CONDITIONS:

 1. Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.

 2. In order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of EXPENDABLE 3. Delivery period within _30__ calendar days.

 4. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and condition stated herein

 5. UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.

 6. Any interlineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping	Negotiated	Negotiated	Negotiated Procurement- Scientific,	Negotiated
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)		/		/	
4 PCAB License (for Infrastructure)		1			
5 Income / Business tax returns (except for government agencies as		FOR ABO'S ABOVE	/	/	FOR ABC'S
6 Omnibus Sworn Statement		FOR ABO'S ABOVE			FOR ABC'S
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S

6 Omnibus Sworn Statement	SOL SOL	FOR ABC'S
7 NFCC for Infrastructure with ABC above Ph500k	/	FOR ABC'S
After having carefully read and accepted your General	Conditions, I/We quote you on the Item at prices noted above.	
Name of the Company:		
Address:	Tel. No. :	
	Fax No.:	
Signature over Printed Name of	Email Address:	
Position:	Date:	
SALES AND ADDRESS OF THE PARTY		